

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GAD - -Secretariat – Hiring of vehicles – Payment of hire charges for an amount of Rs.39,500 to M/s. A.P. Tours & Travels, Hyderabad for hiring of 15 seater van No.AP 28 Y 5380 for the month of June, 2009 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt.No. 3503

Dated:15-07-2009

Read the following:-

1. G.O.Ms.No.5, Finance & Planning (FW.W&M.1) Dept., dt.04.01.1994.
2. Cir.Memo.No.1320/659/A2/W&M/2007, Fin & Plng. (FW.W&M.I) Dept., dt.11.12.2007.
3. G.O.Rt.No.2470, G.A (OP.II) Dept., dt.22.05.2009.
4. From M/s.A.P.Tours & Travels, Bill dated 05.07.2009.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.39,500/- (Rupees Thirty Nine Thousand and Five Hundred only) for payment to M/s. A.P. Tours & Travels, Hyderabad towards hiring of 15 seater van provided to the Government, for the month of June, 2009.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account " 2052 – Secretariat General Services – MH 090 Secretariat – SH (04) – Genl. Admn. Department – 130 – Office Expenses – 134 – Hiring of Private Vehicles".

3. The G.A. (Claims.C) Dept., shall draw an Account Payee Cheque for Rs.39,500/- (Rupees Thirty Nine Thousand and Five Hundred only) in favour of M/s.A.P.Tours & Travels, Hyderabad for settlement of the bill.

4. This order does not require the concurrence of Finance Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
M/s. A.P. Tours & Travels, Hyderabad.
The AG, A.P., Hyderabad.
The Dy.PAO, Sectt. Branch, Hyd.
The GA (Claims.C) Dept.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER